Schering MA Case Time and Expense Reimbursement

				199
	Meeting with Hugh McNeely to discuss case			
i	information and documents, and declaration			
10/26/06	preparation		6	\$ 1,800.00
	Testimony Declaration - preparation, review,			
10/27/06	revision, pdf creation, email		4	\$ 1,200.00
11/15/06	Travel from Tampa, FL to Boston, MA		6.5	\$ 1,950.00
11/16/06	Trial Preparation		5	\$ 1,500.00
11/16/06	Dinner	NA		\$ 64.55
11/17/06	Cab Fare to Airport	NA		\$ 25.00
11/17/06	Travel from Boston, MA to Tampa, FL		5	\$ 1,500.00
11/17/06	Airport Parking	NA		\$ 28.00
	Reimbursement Declaration preparation and		·	
1/26/07	submission		1	\$ 300.00
	Total			\$ 8,367.55

Cab Fare Receipt				
Company Name				
Cab #	_Amount \$_25.00			
From Kesidence Inn				
To Logen Airport				
Date 11/17/6 (a Phone				
Driver's Name				

Dinner-Boston MA-case

The Blue Room One Kendall Square Cambridge, MA 02139 1-617-494-9034

Server: Deanna 09:26 PM

Table 20/1

DOB: 11/16/2006

11/16/2006 3/30029

AMEX

3145751

Card #XXXXXXXXXXXXX5006

Magnetic card present: PIRONTI GR

Approval: 569265

Amount:

53.55

+ Tip: 11.00

= Total: \_64,55

Approval: 569265

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